MUNICIPALITY OF GULF SHORES, ALABAMA USE TAX REPORT

				CHECK#			
ACCOUNT NUMBER:	NT						
REPORTING PERIOD:	TE						
(This return only for the business s	MAIL THIS RETURN WITH REMITTANCE TO CITY OF GULF SHORES REVENUE DIVISION PO BOX 4089 GULF SHORES, AL 36547: TOTAL AMOUNT ENCLOSED						
Check here if this is a final tax return.							
Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	© Net Taxable (Column A Column B)	(D) Tax Rate	(E) Gross Tax Due Column C times (x) Column D)		
Use Tax - General Rate				3%			
Use Tax - Machine Rate				1.5%			
Use Tax -Automotive & Agricultural				1.5%			
Use Tax -General Rate Police Jurisdiction				1.5%			
Use Tax -Machine Rate Police Jurisdiction				.75%			
Use Tax - Automotive & Agricultural Police Jurisdiction				.75%			
This return must be postmarked by 20th of following the reporting period for which y							
be considered a timely return.	(2) PENALTY (see back)						
By signing this report I am certifying that this rep	(3) INTEREST						

(Item 1 x 1% per month delinquent)

(5) NET TAX DUE

ENCLOSED

(*4) DISCOUNT NOT APPLICABLE

(Item 1 or, if delinquent, items 1+2+3)
TOTAL AMOUND DUE &

OFFICE USE ONLY

BATCH

Date: Title:

and report for the period stated.

accompanying schedules or statements, has been examined by me And is to the best of my knowledge and belief, a true and complete

Signature:

ADDITIONAL INFORMATION PENALTY WORKSHEET PENALTY - There are two penalties. **FAILURE TO TIMELY FILE** 1. Tax Amount 2. Line 1x 10% or \$50.00, 1. Failure to Timely File - 10% of tax or \$50.00, whichever is greater. whichever is greater. FAILURE TO TIMELY PAY 2. Failure to Timely Pay - 10% of tax. In situations 3. Line 1 x 10% where the return and the payment are late, both TOTAL PENALTY penalties apply. A penalty worksheet is provided for 4. Add lines 2 and 3 your assistance.

STANDARD DEDUCTION SUMMARY TABLE (SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT

TYPE OF TAX	WHOLESALE SALES	<u>AUTO</u> <u>TRADE-INS</u>	LABOR/NON TAXABLE SERV	SALES DELIV. OUTSIDE JURIS	SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
<u>Total</u> <u>Deductions</u>								

INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name		
Physical Address	 Phone	
Mailing Address	 FAX	
City, State, Zip	Contact Person	1